

North Carolina Department of Transportation

Inspection of QC Plant and Laboratory Facilities

DATE: _____ TIME ARRIVED: _____ TIME LEFT: _____

CONTRACTOR: _____ PLANT LOCATION: _____ PLANT CERT. # _____

- | | | |
|---|--------------------------|--------------------------|
| 1. ARE CONTRACTOR'S CERTIFICATIONS AND PERMITS CURRENT? | <input type="checkbox"/> | <input type="checkbox"/> |
| REMARKS: _____ | | |
| 2. ARE PUBLIC WEIGHMASTER CERTIFICATES CURRENT? | <input type="checkbox"/> | <input type="checkbox"/> |
| REMARKS: _____ | | |
| 3. ARE SCALES CURRENTLY DOA CERTIFIED? | <input type="checkbox"/> | <input type="checkbox"/> |
| REMARKS: _____ | | |
| 4. ARE REQUIRED EQUIPMENT CHECKS BEING PERFORMED AND RECORDED ON PROPER FORMS? | <input type="checkbox"/> | <input type="checkbox"/> |
| REMARKS: _____ | | |
| 5. HAVE WEEKLY AGGREGATE, RAP AND RAS STOCKPILE GRADATIONS BEEN CHECKED? | <input type="checkbox"/> | <input type="checkbox"/> |
| REMARKS: _____ | | |
| 6. ARE AGGREGATE, RAP AND RAS STOCKPILES WITHIN TOLERANCE? | <input type="checkbox"/> | <input type="checkbox"/> |
| REMARKS: _____ | | |
| 7. ARE SCALES, WEIGHBRIDGES AND METER SYSTEMS IN CALIBRATION ? | <input type="checkbox"/> | <input type="checkbox"/> |
| REMARKS: _____ | | |
| 8. REVIEW QC RANDOM SAMPLING PROCESS (QC-9) | <input type="checkbox"/> | <input type="checkbox"/> |
| REMARKS: _____ | | |
| 9. OBSERVED QC SAMPLING MIX FROM TRUCK. | <input type="checkbox"/> | <input type="checkbox"/> |
| REMARKS: _____ | | |
| 10. OBSERVED QC PERSONNEL SPLITTING MIX SAMPLE ? | <input type="checkbox"/> | <input type="checkbox"/> |
| REMARKS: _____ | | |
| 11. OBSERVED QC PERSONNEL PERFORMING FIELD TEST ? | <input type="checkbox"/> | <input type="checkbox"/> |
| REMARKS: _____ | | |
| 12. DIRECTED QC PERSONNEL TO TAKE MIX SAMPLE/TSR SAMPLE . | <input type="checkbox"/> | <input type="checkbox"/> |
| REMARKS: _____ | | |
| 13. CHECKED FOR PROPER OPERATION OF TESTING EQUIPMENT. | <input type="checkbox"/> | <input type="checkbox"/> |
| REMARKS: _____ | | |
| 14. SAMPLED TRUCK FOR QA VERIFICATION /TSR SAMPLES. | <input type="checkbox"/> | <input type="checkbox"/> |
| REMARKS: _____ | | |
| 15. RETESTED QC GYROTORRY SPECIMENS / ROADWAY CORES. | <input type="checkbox"/> | <input type="checkbox"/> |
| REMARKS: _____ | | |
| 16. CHECKED MIX TEMPERATURE IN TRUCKS? | <input type="checkbox"/> | <input type="checkbox"/> |
| REMARKS: _____ | | |
| 17. DIRECTED CONTRACTOR TO REWEIGH LOAD OF MIX ON AN INDEPENDENT SET OF SCALES. | <input type="checkbox"/> | <input type="checkbox"/> |
| REMARKS: _____ | | |
| 18. REVIEW QC FIELD RECORD BOOK FOR ENTRIES OF MIX CHANGES, ETC. | <input type="checkbox"/> | <input type="checkbox"/> |
| REMARKS: _____ | | |

COMMENTS: _____

QC LAB TECHNICIAN _____ QA TECHNICIAN: _____

HiCAMS CERTIFICATION No. _____ HiCAMS CERTIFICATION No. _____

NOTE: QA TECHNICIAN WILL REVIEW CHECKLIST WITH QC TECHNICIAN TO POINT OUT ANY DEFICIENCIES .
QA TECHNICIAN WILL GIVE ONE COPY TO THE QC TECHNICIAN TO KEEP ON FILE AT QC LAB AND
KEEP ONE COPY FOR QA FILES